

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,978/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 127

Dated: 09.3.2010.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.90, E.F.S&T (OP) DEPT., DATED 17.02.2010.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,978/- (Rupees Two thousand Nine hundred and Seventy Eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. _____, E.F.S. & T. (OP) DEPT., Dated: 09.3.2010

Voch. No.	Date	Particulars	Amount (Rs.)
17	17-Feb-10	Expenditure towards Milk Powder, Teabags & Sugar.	469.00
18	19-Feb-10	Expenditure towards Refreshment.	36.00
19	19-Feb-10	Expenditure towards Kinley Water.	436.00
20	23-Feb-10	Expenditure towards Refreshment.	200.00
21	23-Feb-10	Expenditure towards Milkpowder, Tea Bags etc.	479.00
22	24-Feb-10	Expenditure towards Refreshment.	22.00
23	25-Feb-10	Expenditure towards Cello Refills, Flair Refills etc.	510.00
24	26-Feb-10	Expenditure towards Milk Powder.	220.00
25	02-March-10	Expenditure towards Dhobi charges.	100.00
26	02-March-10	Expenditure towards News Papers.	297.00
27	02-March-10	Expenditure towards Refreshment.	209.00
		TOTAL	2,978.00
	(Two thousand Nine hundred and Seventy Eight only)		

SECTION OFFICER